

Work Order ID 136348

136348

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September 02, 2015 2:22:00 PM

Item ID: D412-760-015 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cabin Floor Protector
 Start Date: 9/2/2015 Start Qty: 3.00 *3* Cust Item ID:
 Required Date: 9/7/2015 Req'd Qty: 3.00 *3* Customer:
 Reference:

Approvals: Process Plan: SW Date: 20150902 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-760	G								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D412-760-015 CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
6
9-89

DAS
27
9-89

SEP 10 2015

3

DAS
6
9-89

SEP 02 2015

DAS
28
9-89

DAS
27
9-89

X3

SEP 10 2015

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Item ID: D412-760-015

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cabin Floor Protector

Start Date: 9/2/2015 Start Qty: 3.00

3

Cust Item ID:

Required Date: 9/7/2015 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

0.00

Packaging

Memo

Identify and pack for shipping as per PPP D412-760-015
Location:FG040

3
SEP 10 2015
DAS 6 9-89
27
9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

ML5
SEP 10 2015

MF
15-9-10

Picklist Print

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Work Order ID: 136348

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Parent Item: D412-760-015

D412-760-015

Parent Item Name: Cabin Floor Protector

Start Date: 9/2/2015

Required Date: 9/7/2015

Start Qty: 3.00

Required Qty: 3.00

D3628-1 Manufactured No

110 Each 313.0000 14 42

D3628-1

Washer, Cupped

**

DAS
6
9-89

DAS
26
9-89

DAS
27
9-89 X3

Location

Loc Qty

Loc Code

FG	10	
83587	10	
ST046	273	
123627	273	42
ST053	30	
116783	30	

D3628-3 Manufactured No

110 Each 215.0000 6 18

D3628-3

Cupped Washer

**

DAS
6
9-89

DAS
26
9-89

DAS
27
9-89 X3

Location

Loc Qty

Loc Code

ST047	215	
96308	215	18

MS24694-S100 Purchased No

110 Each 112.0000 6 18

MS24694-S100

Flat Head Screw

**

DAS
6
9-89

DAS
26
9-89

DAS
27
9-89 X3

Location

Loc Qty

Loc Code

ST288	112	
m131317	12	6
m132823	100	12

MS24694-S54 Purchased No

110 Each 92.0000 14 42

MS24694-S54

SCREW

**

DAS
6
9-89

DAS
26
9-89

DAS
27
9-89 X3

Location

Loc Qty

Loc Code

ST289	92	
m130388	6	
m133031	86	42

SEP 02 2015

Picklist Print

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Work Order ID: 136348

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Parent Item: D412-760-015

D412-760-015

Parent Item Name: Cabin Floor Protector

Start Date: 9/2/2015

Required Date: 9/7/2015

Start Qty: 3.00

Required Qty: 3.00

NAS1149D0363J

Purchased

No

110

Each

1,643.000

28

84

NAS1149D0363.I

Washer

DAS
27
9-89

SEP 02 2015
27
9-89

Location

Loc Qty

Loc Code

CA

246

m130799

246

GA

266

m130799

266

ST269

1131

m126319

7

m131618

1

m132317

10

m132677

113

m133031

1000

53
31

NAS1149D0463J

Purchased

No

110

Each

3,258.000

12

36

NAS1149D0463.I

WASHER

SEP 02 2015
27
9-89

Location

Loc Qty

Loc Code

GA

41

M129390

41

ST260a

1000

M133077

1000

ST269

2217

M129682

86

M130799

371

M132035

723

M132317

125

M132677

912

36

DAS
27
9-89

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Part Number	Description
X					D412-760-011	CABIN FLOOR PROTECTOR KIT
	X				D412-760-013	CABIN FLOOR PROTECTOR KIT
		X			D412-760-015	CABIN FLOOR PROTECTOR KIT
			X		D412-760-017	CABIN FLOOR PROTECTOR KIT
				X	D412-760-019	CABIN FLOOR PROTECTOR KIT
1					D3574-1	CABIN FLOOR PROTECTOR
1					D3574-2	CABIN FLOOR PROTECTOR
	1				D3574-3	CABIN FLOOR PROTECTOR
	1				D3574-4	CABIN FLOOR PROTECTOR
		1			D3574-5	CABIN FLOOR PROTECTOR
		1			D3574-6	CABIN FLOOR PROTECTOR
1					D3575-1	CABIN FLOOR PROTECTOR
1					D3575-2	CABIN FLOOR PROTECTOR
	1				D3575-3	CABIN FLOOR PROTECTOR
	1				D3575-4	CABIN FLOOR PROTECTOR
		1			D3575-5	CABIN FLOOR PROTECTOR
		1			D3575-6	CABIN FLOOR PROTECTOR
6	4	6	6	6	D3580-1	JOGGLE BRACKET
			1		D3788-1	CABIN FLOOR PROTECTOR
			1		D3788-2	CABIN FLOOR PROTECTOR
			1		D3788-3	CABIN FLOOR PROTECTOR
			1		D3788-4	CABIN FLOOR PROTECTOR
14	40	14	14	10	D3628-1	CUPPED WASHER
6	8	6	6		D3628-3	CUPPED WASHER
				1	D4122-1	FLOOR PROTECTOR, FORWARD
				1	D4122-3	FLOOR PROTECTOR, AFT
28		28	28		NAS1149D0363J	WASHER (AN960JD10)
12		12	12		NAS1149D0463J	WASHER (AN960JD416)
14		14	14		MS24694S54	SCREW
6		6	6		MS24694S100	SCREW